

R2.0 Test Script_NAV_020504_v1.xls

Script Name Manage Auditor Info Left Navigation
Description The purpose of this script is to test the left navigation functionality contained on the "Manage Auditor Info" page
Created By Kevin Rowland
Tested By
Date Tested
Prerequisites Must be logged in as a Case Team member.
Use Cases Covered Manager Auditor Information (28)

Step#	Action	Expected Results	Test Condition Addressed	Pass/Fail	Comments	SIR #
	Case Team Login					
1	Click to open Internet Browser	Browser opens				
2	Enter eZ-Audit application link into browser: <http://dev.ezaudit.ed.gov:8531/EZWebApp/common/login.jsp>.	<p>System presents the login page.</p> <p>The following text is displayed below the Welcome to eZ-Audit heading:</p> <p>"Welcome to the eZ-Audit website. If this is your first time using this site, you will need a username and temporary password already registered from ED. If you are not a registered user or if you have forgotten your username and password, please contact your Institution Administrator or the eZ-Audit Help Desk for support at (877) 263-0780."</p> <p>"If you are registered to use this site, please enter your username and password to login."</p> <p>"*Disclaimer* - This site uses session cookies. If your browser does not allow cookies, or you do not have cookies enabled, you will not be able to access this site. The cookie will not be stored on your machine after you close your browser."</p> <p>The system will display a username and password label and text boxes for login. A button will also be displayed with the label "Login".</p> <p>The following text must also be displayed on the page:</p> <p>"WARNING: This is a Department of Education computer system. Department of Education computer systems are provided for the processing of Official U.S. Government information only.</p> <p>THERE IS NO RIGHT OF PRIVACY IN THIS SYSTEM. System personnel may give to law enforcement officials any potential evidence of crime found on Department of Education computer systems. Unauthorized use of this system is a violation of Federal law and can be punished with fines or imprisonment (P.L. 99-474). "USE OF THIS SYSTEM BY ANY USER, AUTHORIZED OR UNAUTHORIZED, CONSTITUTES CONSENT TO THIS MONITORING, INTERCEPTING, RECORDING, READING, COPYING, OR CAPTURING and DISCLOSURE."</p> <p>"Information Collected from You: You may decide to send FSA information, including personally identifying information. The information you supply - whether through a secure Web form, a standard Web form, or by sending an electronic mail message - is maintained by FSA for the purpose of processing your request or inquiry. FSA also uses the information you supply in other ways to further FSA's mission of maintaining stability and public confidence in the nation's banking system. Various employees of FSA may see the information you submit in the course of their official duties.</p> <p>The information may also be shared by FSA with third parties to advance the purpose for which you provide the information, including other federal or state government agencies. For example, if you file a complaint, it may be sent to a financial institution for action, or information may be supplied to the Department of Justice in the event it appears that federal criminal statutes have been violated by an entity you are reporting to FSA. The primary use of personally identifying information will be to enable the government to contact you in the event we have questions regarding the information you have reported. If you are concerned about how information about you may have been used in connection with this web site, or you have questions about the FSA's privacy policy and information practices you should e-mail us at webmaster@fsa.ed.gov. Electronic mail is not necessarily secure. You are advised to be cautious when sending electronic mail containing sensitive, confidential information. As an alternative, we advise users to give consideration to using postal mail. "</p>				
3	Enter username <ars01> and password <Password1>	<p>Username is displayed in the username field.</p> <p>Password is displayed in the password field with *s</p>				

Step#	Action	Expected Results	Test Condition Addressed	Pass/Fail	Comments	SIR #
4	Select "Login" button	<p>System displays the "Audit Resolution Specialist" Home page.</p> <p>The page contains top navigation:</p> <ul style="list-style-type: none"> - eZ-Audit Home - My Profile - Search -Team Queue - Reports - Logout <p>The contents area of the page has the heading "My Queue Audit Resolution Specialist." Below the heading is a table that presents the institutions in the user's queue. The below example illustrates the format in which these institutions are presented to the user. This example will be displayed on the page.</p> <p>-Institution Name <Proprietary School> (link)</p> <p>-OPE ID: <10000010></p> <p>-FY End: <10/31/2002></p> <p>-Received Date <3/21/2003></p> <p>-Resolution Due Date <9/17/2003></p> <p>-Submission Type: <Annual Compliance Audit></p> <p>-Reason for Referral to Case <Resubmission Deficient Deficient Deficient></p> <p>-Submission status <Review in Progress></p>				
	Manage Auditor Info link					
5	Select "Institution Name <Proprietary School>" link that pertains to the school OPE ID <10000010>, Submission type <Annual Compliance Audit>	<p>System displays the "Submission Summary" page.</p> <p>The page contains top navigation:</p> <ul style="list-style-type: none"> - eZ-Audit Home - My Profile - Search - Reports - Logout <p>The page has left navigation:</p> <ul style="list-style-type: none"> -Submission Summary -Financial Statements -View Attachments -Financial Statement QC -Compliance Audit QC -PADL -FAD -ACD -DDIF -Manage Auditor Information -Adjust Finding Codes (button) -Send to Co-Team Leader (button) -Determination for FS -Score Calculation -Other LOCs -Manage Auditor Information -Correspondence Log -Notes <p>The contents area of the page is not relevant to this test script.</p>				

Step#	Action	Expected Results	Test Condition Addressed	Pass/Fail	Comments	SIR #
6	Select "Manage Auditor Information" link	<p>System displays the "Add Auditor" page.</p> <p>The page contains top navigation:</p> <ul style="list-style-type: none"> - eZ-Audit Home - My Profile - Search - Reports - Logout <p>The page has left navigation:</p> <ul style="list-style-type: none"> -Submission Summary -Financial Statements -View Attachments -Financial Statement QC -Compliance Audit QC -PADL -FAD -ACD -DDIF -Manage Auditor Information -Adjust Finding Codes (button) -Send to Co-Team Leader (button) -Determination for FS -Score Calculation -Other LOCs -Manage Auditor Information -Correspondence Log -Notes <p>The contents area of the page is not relevant to this test script.</p>	NAV01			
7	Select "Submission Summary" link in left navigation	<p>System displays the "Submission Summary" page.</p> <p>The page contains top navigation:</p> <ul style="list-style-type: none"> - eZ-Audit Home - My Profile - Search - Reports - Logout <p>The page has left navigation:</p> <ul style="list-style-type: none"> -Submission Summary -Financial Statements -View Attachments -Financial Statement QC -Compliance Audit QC -PADL -FAD -ACD -DDIF -Manage Auditor Information -Adjust Finding Codes (button) -Send to Co-Team Leader (button) -Determination for FS -Score Calculation -Other LOCs -Manage Auditor Information -Correspondence Log -Notes <p>The contents area of the page is not relevant to this test script.</p>	NAV01			